

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In the application of : Julian Mitchell  
Serial No. : 10/675,162  
Filed : September 30, 2003  
For : Converter Shared By Multiple Virtual  
Private Networks  
Examiner : Salman Ahmed  
Art Unit : 2419  
Customer number : 23644  
Confirmation No. : 5559  
Attorney Docket No. : 41319-107482

**THIRD REQUEST FOR REFUND**

Honorable Director of Patents and Trademarks  
PO Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

Attached is a copy of a request for refund that was filed with the Patent and Trademark Office on July 1, 2008. A second request was filed with the Patent and Trademark Office on April 13, 2009. So far, the Patent and Trademark Office has not issued the refund, nor has the PTO even acknowledged receipt of the requests for refund.

A refund is clearly warranted, and that refund should be credited to Deposit Account No. 12-0913. Any questions should be directed to the undersigned.

January 4, 2010

Respectfully submitted,



William M. Lee, Jr.  
Registration No. 26935  
Barnes & Thornburg LLP  
P.O. Box 2786  
Chicago, Illinois 60690-2786  
(312) 214-4800  
(312) 759-5646 – Fax

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the application of : MITCHELL, Julian  
Serial No. : 10/675,162  
Filed : September 30, 2003  
For : Converter Shared By Multiple Virtual Private  
Networks  
Examiner : CHU, Wutchung  
Art Unit : 2616  
Customer number : 23644  
Confirmation No. : 5559  
Attorney Docket No. : 41319-107482

REQUEST FOR REFUND

Honorable Director of Patents and Trademarks  
PO Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

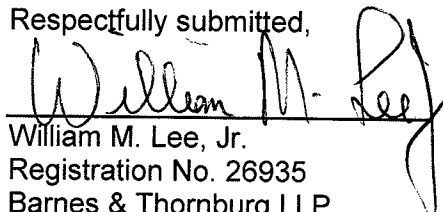
Attached hereto is a portion of the Deposit Account of the undersigned having encircled a charge of \$210 for this application that is in error. A refund is therefore requested.

The charge is for an extra independent claim. However, in the Response filed May 15, 2008, the number of claims was not changed, nor was the number of independent claims changed. Therefore, the charge is clearly in error, and a refund is requested.

The refund should be credited to Deposit Account No. 12-0913, and any questions should be directed to the undersigned.

June 30, 2008

Respectfully submitted,

  
William M. Lee, Jr.  
Registration No. 26935  
Barnes & Thornburg LLP

P.O. Box 2786  
Chicago, Illinois 60690-2786  
(312) 214-4800  
(312) 759-5646 – Fax

## Deposit Account Statement

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05/20	2424	11055411	27726-98315	1253	\$1,050.00	\$104,507.37
05/20	3682	2606547		7205	\$100.00	\$104,407.37
05/20	3683	2606547		7208	\$200.00	\$104,207.37
05/20	5588	12123279	21419-107476	1011	\$310.00	\$103,897.37
05/20	5590	12123279	21419-107476	1311	\$210.00	\$103,687.37
05/20	5589	12123279	21419-107476	1111	\$510.00	\$103,177.37
05/20	5742	12094259	40109-107494	2631	\$155.00	\$103,022.37
05/20	5743	12094259	40109-107494	2641	\$50.00	\$102,972.37
05/20	5744	12094259	40109-107494	2633	\$105.00	\$102,867.37
05/20	5745	12094259	40109-107494	2615	\$75.00	\$102,792.37
05/20	5839	11592875	31841-104023	1253	\$1,050.00	\$101,742.37
05/20	2	10675162	<del>16075162</del> <sup>41319 - 107482</sup> <del>16075162</del>	1201	\$210.00	\$101,532.37
05/20	14772	11361832	43369-103950	2501	\$720.00	\$100,812.37
05/20	14773	11361832	43369-103950	1504	\$300.00	\$100,512.37
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05/21	2789	10008081	708-1004	1801	\$810.00	\$99,662.37
05/21	3801	61054707	42960-105090	2005	\$105.00	\$99,557.37
05/21	7864	77479813	920048-107371	7001	\$325.00	\$99,232.37
05/21	46	6572745		1599	-\$940.00	\$100,172.37
05/21	49	6572745	3873P009	1558	\$540.00	\$99,632.37
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05/21	147	PCT/US08/06381	21459-107479	1602	\$1,800.00	\$97,532.37
05/21	148	PCT/US08/06381	21459-107479	1702	\$1,194.00	\$96,338.37
05/21	149	PCT/US08/06381	21459-107479	1703	\$260.00	\$96,078.37
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05/21	11019	10865623	21459-96905	2252	\$230.00	\$94,623.37
05/21	11020	10865623	21459-96905	2401	\$255.00	\$94,368.37
05/22	11048	11770287	920222-104534	8007	\$180.00	\$94,188.37
05/22	12658	77078988	40945-104760	7003	\$100.00	\$94,088.37
05/22	13363	12094649	920602-107495	2631	\$155.00	\$93,933.37
05/22	13365	12094649	920602-107495	2633	\$105.00	\$93,828.37
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05/22	14885	2659249	27733-93055	7205	\$100.00	\$93,523.37
05/22	14886	2659249	27733-93055	7208	\$200.00	\$93,323.37
05/23	324	77075170	41902-104578	7003	\$100.00	\$93,223.37
05/23	1729	77481431	43756-107459	7001	\$325.00	\$92,898.37
05/23	2875	77159642	47310-1	8521	\$40.00	\$92,858.37
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05/23	3805	11370775	782-A06-006-3	2202	\$375.00	\$92,458.37
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05/23	4984	10728741	PA047	2202	\$50.00	\$92,348.37
05/23	4988	10728741	PA047	2401	\$255.00	\$92,093.37
05/23	4985	10728741	PA047	2201	\$210.00	\$91,883.37
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05/23	4986	10728741	PA047	2453	\$770.00	\$90,588.37
05/23	5027	5561003	47310-1	8021	\$200.00	\$90,388.37
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